

Date: Monday, 02/03/2009 11:27:34 AM
 User: Julie Dawson

Process Sheet

18

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CO-PILOT EMERGENCY CARGO RELEASE KIT
 Job Number : 46213
 Estimate Number : 10992
 P.O. Number :
 This Issue : 02/03/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL / MED FAB
 Previous Run : 43368
 Part Number : D412704011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 13/03/2009 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : JUD 09.03.02
 Comment : Est Rev:B 05.01.28 Hardware added to Step 3 KJ/RF
 Est Rev:C 05.12.21 Hardware removed on Step 3 EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JUD 09/03/10



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-704-011CHG001

5 09/04/13

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D412704041 Pedal Assembly (205/212/214/412)



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D412-704-041 Pedal Assembly

B38858 x1
B346296 x1

88 09/04/13

4.0 D412704045 Cable Assembly (212/214/412)



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D412-704-045 Cable Assembly

B36817 x1
B38187 x1

88 09/04/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D412704011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32072

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3207-2

Bracket

B30546x1
B22079x1

SS 09/04/13 (x2)

6.0

D32075

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3207-5

Bracket

46743

SS 09/04/13 (x2)

7.0

D32081

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3208-1

Doubler

38405

SS 09/04/13 (x2)

8.0

D32083

Pedal Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3208-3

Pedal Mount Angle

43415

SS 09/04/13 (x2)

9.0

D32087

Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3208-7

Filler

B37312

SS 09/04/13 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

D32089

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3208-9

Doubler

32805

11.0

D320811

Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3208-11

Filler

43414

12.0

D32141

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3214-1

Placard

37103

13.0

MS21919DG5

Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 MS21919DG5

Clamp

107012 x 7
M108205 X1

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-704-011

Location:

PPP Rev:

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

16.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/13 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-04-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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